

**A RESOLUTION
BY CITY UTILITIES COMMITTEE**

07-*ℓ*-0458

A RESOLUTION AUTHORIZING THE MAYOR TO ENTER INTO AN AGREEMENT WITH INSITUFORM TECHNOLOGIES, INC. FOR FC-3006007983, SEWER GROUP ONE REHABILITATION PHASE II CURED-IN-PLACE-PIPE – CONTRACT D, ON BEHALF OF THE DEPARTMENT OF WATERSHED MANAGEMENT, IN AN AMOUNT NOT TO EXCEED TWO MILLION TWO HUNDRED NINETY NINE THOUSAND NINE HUNDRED FIFTY FIVE DOLLARS AND SEVENTY CENTS (\$2,299,955.70); ALL CONTRACTED WORK WILL BE CHARGED TO AND PAID FROM FUND, ACCOUNT AND CENTER NUMBER 2J21 (WATER & WASTEWATER RENEWAL & EXTENSION FUND) 574001 (FACILITIES OTHER THAN BUILDINGS) Q38I027394DA (SEWER GROUP I REHABILITATION); AND FOR OTHER PURPOSES.

WHEREAS, the City of Atlanta ("City") did advertise for FC-3006007983, Sewer Group One Rehabilitation Phase II Cured-In-Place-Pipe, Contract D, on behalf of the Department of Watershed Management; and

WHEREAS, Insituform Technologies, Inc. did submit a response to the Invitation to Bid; and

WHEREAS, the Commissioner of the Department of Watershed Management and the Chief Procurement Officer have recommended that FC-3006007983 be awarded to Insituform Technologies, Inc. in an amount not to exceed Two Million Two Hundred Ninety Nine Thousand Nine Hundred Fifty Five Dollars and Seventy Cents (\$2,299,955.70).

THE CITY COUNCIL OF THE CITY OF ATLANTA, GEORGIA, HEREBY RESOLVES, that the Mayor is authorized to enter into an agreement with Insituform Technologies, Inc. for FC-3006007983, Sewer Group One Rehabilitation Phase II Cured-In-Place-Pipe, Contract D, in an amount not to exceed Two Million Two Hundred Ninety Nine Thousand Nine Hundred Fifty Five Dollars and Seventy Cents (\$2,299,955.70).

BE IT FURTHER RESOLVED, that all contracted work will be charged to and paid from Fund, Account and Center Number 2J21 (Water & Wastewater Renewal & Extension Fund) 574001 (Facilities Other Than Buildings) Q38I027394DA (Sewer Group I Rehabilitation).

BE IT FURTHER RESOLVED, that the term of the agreement will be for one hundred eighty (180) days.

BE IT FURTHER RESOLVED, that the Chief Procurement Officer is directed to prepare an appropriate agreement for execution by the Mayor.

BE IT FINALLY RESOLVED, that the agreement will not become binding on the City and the City will incur no obligation or liability under it until it has been executed by the Mayor, attested to by the Municipal Clerk, approved as to form by the City Attorney and delivered to Insituform Technologies, Inc..

Part II: Legislative White Paper:

A. To be completed by Legislative Counsel:

Committee of Purview: City Utilities

Caption: A RESOLUTION AUTHORIZING THE MAYOR TO ENTER INTO AN AGREEMENT WITH INSITUFORM TECHNOLOGIES, INC. FOR FC-3006007983, SEWER GROUP ONE REHABILITATION PHASE II CURED-IN-PLACE-PIPE – CONTRACT D, ON BEHALF OF THE DEPARTMENT OF WATERSHED MANAGEMENT, IN AN AMOUNT NOT TO EXCEED TWO MILLION TWO HUNDRED NINETY NINE THOUSAND NINE HUNDRED FIFTY FIVE DOLLARS AND SEVENTY CENTS (\$2,299,955.70); ALL CONTRACTED WORK WILL BE CHARGED TO AND PAID FROM FUND, ACCOUNT AND CENTER NUMBER 2J21 (WATER & WASTEWATER RENEWAL & EXTENSION FUND) 574001 (FACILITIES OTHER THAN BUILDINGS) Q38I027394DA (SEWER GROUP I REHABILITATION); AND FOR OTHER PURPOSES.

Council Meeting Date: March 19, 2007

Requesting Dept.: Watershed Management

B. To be completed by the department :

1. Please provide a summary of the purpose of this legislation (Justification Statement).

This legislation will authorize approval of award of FC-3006007983, Sewer Group One Rehabilitation Phase II Cured-In-Place-Pipe Contract D to Insituform the most responsive, responsible, lowest bidder.

2. Please provide background information regarding this legislation.

This contract will be utilized for the rehabilitation of the current sewer infrastructure of the City. The scope will include restoring the full structure and service integrity to pipes and or establishing large diameter pipes to meet future additional capacity needs and to support acquisitions of capacity credits to allow development in capacity limited areas of the city.

3. If Applicable/Known:

- (a) **Contract Type (e.g. Professional Services, Construction Agreement, etc):**
- (b) **Source Selection:**
- (c) **Bids/Proposals Due:**

(d) **Invitations Issued:**

(e) **Number of Bids:**

(f) **Proposals Received:**

(g) **Bidders/Proponents:**

(h) **Term of Contract:**

4. Fund Account Center:

5. Source of Funds:

6. Fiscal Impact: The legislation will result in a reduction 2J21 574001 Q38I027394DA in the amount of \$2,299,955.70

7. Method of Cost Recovery:

This Legislative Request Form Was Prepared By: Toni Darden

LEGISLATIVE SUMMARY

TO: City Utilities Committee

CAPTION

A RESOLUTION AUTHORIZING THE MAYOR TO ENTER INTO AN AGREEMENT WITH INSITUFORM TECHNOLOGIES, INC. FOR FC-3006007983, SEWER GROUP ONE REHABILITATION PHASE II CURED-IN-PLACE-PIPE – CONTRACT D, ON BEHALF OF THE DEPARTMENT OF WATERSHED MANAGEMENT, IN AN AMOUNT NOT TO EXCEED TWO MILLION TWO HUNDRED NINETY NINE THOUSAND NINE HUNDRED FIFTY FIVE DOLLARS AND SEVENTY CENTS (\$2,299,955.70); ALL CONTRACTED WORK WILL BE CHARGED TO AND PAID FROM FUND, ACCOUNT AND CENTER NUMBER 2J21 (WATER & WASTEWATER RENEWAL & EXTENSION FUND) 574001 (FACILITIES OTHER THAN BUILDINGS) Q38I027394DA (SEWER GROUP I REHABILITATION); AND FOR OTHER PURPOSES.

Committee Meeting Date: March 13, 2007

Council Meeting Date: March 19, 2007

Requesting Dept.: Department of Watershed Management (“DWM”)

Contract Type: Construction Services

Advertisement: AJC on 12/03/06 and 12/10/06
City of Atlanta’s web site on 12/01/06

Bids/Proposals Due: January 10, 2007

Invitations Mailed: Sixty four (64)

Bidders/Bids Received: Four (4) Bidders:

Bidders:	Insituform	\$2,299,955.70
	South East Pipe Survey	2,682,706.65
	Reynolds Inliner LLC	2,689,055.80
	Inland Waters Pollution	2,899,954.00

Contractor: Insituform Technologies, Inc.
230 Peachtree Street, NW
Suite 920
Atlanta, GA 30303

Estimated Value: \$2,299,955.70

Scope Summary: This is a DWM project to provide Cured-In-Place-Pipe (“CIPP”) as part of Phase II, Sewer Group One Rehabilitation Contract D.

Background: This is the initial award for this project.

Evaluation Team:

Representatives from the DWM, the Office of Contract Management and the Department of Procurement.

Term of Contract:

Eighteen (18) months

Fund Account Centers:

**2J21 (WATER & WASTEWATER RENEWAL
& EXTENSION FUND) 574001 (FACILITIES
OTHER THAN BUILDINGS) Q38I027394DA
(SEWER GROUP I REHABILITATION)**

Prepared By:

Lynn Thomas Portee

Contact Number:

404-330-6109



SHIRLEY FRANKLIN
MAYOR

CITY OF ATLANTA
55 TRINITY AVENUE, SW, SUITE 5400, SOUTH BLDG.
ATLANTA, GEORGIA 30303-0324
OFFICE (404) 330-6081
FAX (404) 658-7194

DEPARTMENT OF
WATERSHED MANAGEMENT

ROBERT J. HUNTER
Commissioner

January 29, 2007

TO: Adam L. Smith, Chief Procurement Officer
Department of Procurement

FROM: Robert J. Hunter, Commissioner
Department of Watershed Management

**RE: Recommendation of Award for FC-3006007983, Sewer Group One
Rehabilitation Phase II Cured-In-Place-Pipe – Contract D**

After careful review of the bids submitted for the above referenced project, the Department of Watershed Management recommends award to the lowest, responsive, responsible bidder, Insituform Technologies in an amount not to exceed \$2,299,955.70.

If you have any questions, or if further assistance is required, please Toni Darden, Contracting Officer, Senior at (404) 330-6812.

Thank you for your assistance in this matter.

cc: Shelia Pierce, Deputy Commissioner, DWM
Cathy Martin, Deputy Procurement Officer, DOP
Lowell Chambers, Director, DWM
Stan Turner, Watershed Manager Senior, DWM
Toni Darden, Contracting Officer Senior, DWM
File

2007 JAN 29 4:56 PM
CITY OF ATLANTA
DEPT. OF PROCUREMENT



CITY OF ATLANTA

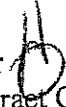
Shirley Franklin
Mayor

SUITE 1700
55 TRINITY AVENUE, SW
ATLANTA, GA 30303
(404) 330-6010 Fax: (404) 658-7359
Internet Home Page: www.atlantaga.gov

OFFICE OF CONTRACT COMPLIANCE
Hubert Owens
Director
howens@atlantaga.gov

MEMORANDUM

TO: Adam L. Smith, Chief Procurement Officer
Department of Procurement

FROM: Hubert Owens, Director 
Mayor's Office of Contract Compliance

RE: Bid Recommendation for FC 3006007983, Sewer Group One
Rehabilitation-Phase II, Cured-In-Place Pipe, Contract D

DATE: January 16, 2007

The Office of Contract Compliance has reviewed the four bids for minority and female business enterprise participation. All four bidders are eligible under Section 2-1449(a)(2)(C) of the Equal Business Opportunity (EBO) Code of Ordinances. However, only three bidders have been deemed responsive by the Office of Contract Compliance. For your information, they have committed to utilize AABEs and FBEs as indicated below:

<u>Insituform Technologies, Inc.</u>	FBE 18%
CaJenn Construction & Rehabilitation Services, Inc.	AABE 18%
<u>Imani Environmental Group</u>	
Participation Total	36%
<u>Southeast Pipe Survey</u>	FBE 15%
Utility Asset Management	AABE 1%
Civil Works	AABE 2%
Integral Municipal Services	AABE 2%
<u>All about Safety</u>	
Participation Total	20%

MEMORANDUM

TO: Adam L. Smith
FROM: Hubert Owens
RE: Bid Recommendation for FC 3006007983, Sewer Group One Rehabilitation-
Phase II, Cured-In-Place Pipe, Contract D
Date: January 16, 2007
PAGE: 2

Reynolds Inliner, LLC

Full Circle Communications	FBE 3%
All In One Security	FBE 2%
Drayco Group	AABE 3%
Thrasher Contracting	AABE 1%
Participation Total	9%
Non-responsive	

Inland Waters Pollution Control, Inc.

Environmental Pipeline Rehabilitation	AABE 30%
Imani Environmental	FBE 10%
Participation Total	40%

If you have questions, please contact me at (404) 330-6010 or Bruce T. Bell at (404) 330-6009.

cc: File
Lynn Portee, DOP

TRANSMITTAL FORM FOR LEGISLATION

TO: MAYOR'S OFFICE

ATTN: GREG PRIDGEON

Legislative Counsel (Signature): Megan S. Middleton

Contact Number: 6207

Originating Department: Watershed Management

Committee(s) of Purview: City Utilities

Council Deadline: February 26, 2007

Committee Meeting Date(s): March 13, 2007 Full Council Date: March 19, 2007

Commissioner Signature Robert J. Hunter

Chief Procurement Officer Adam L. Smith

CAPTION

A RESOLUTION AUTHORIZING THE MAYOR TO ENTER INTO AN AGREEMENT WITH INSITUFORM TECHNOLOGIES, INC. FOR FC-3006007983, SEWER GROUP ONE REHABILITATION PHASE II CURED-IN-PLACE-PIPE - CONTRACT D, ON BEHALF OF THE DEPARTMENT OF WATERSHED MANAGEMENT, IN AN AMOUNT NOT TO EXCEED TWO MILLION TWO HUNDRED NINETY NINE THOUSAND NINE HUNDRED FIFTY FIVE DOLLARS AND SEVENTY CENTS (\$2,299,955.70); ALL CONTRACTED WORK WILL BE CHARGED TO AND PAID FROM FUND, ACCOUNT AND CENTER NUMBER 2J21 (WATER & WASTEWATER RENEWAL & EXTENSION FUND) 574001 (FACILITIES OTHER THAN BUILDINGS) Q38I027394DA (SEWER GROUP I REHABILITATION); AND FOR OTHER PURPOSES.

FINANCIAL IMPACT (if any) \$2,299,955.70

Mayor's Staff Only

Received by Mayor's Office:

3.2.07

(date)

Reviewed by:

JP

Submitted to Council:

3/2/07

(date)